

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri R.Kaleswara Rao, Commissioner of Enquires(Retd), Irrigation & CAD(PW) Department for his wife treatment for "Viral pyrexia and polyarthralgia" at at Mythri Hospital, Chandanagar near BHEL, Hyderabad - Sanction to an amount of Rs.18,578/-Accorded -Orders - Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No.
21-07-2011

Dated:

Read

the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri R.Kaleswara Rao, Commissioner of

Enquires(Retd),

- Application, Dt: 19-01-2011.
- 4) Govt. Memo. No.1522/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.28-01-2011.
- 5) From the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad, Lr.No. 159/CDS/11, dt.20-06-2011.

ORDER:

In the reference third read above, Sri R.Kaleswara Rao, Commissioner of Enquires(Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.21,242/- towards Medical Expenditure incurred by him for his wife treatment for "Viral pyrexia and polyarthralgia" from 15-11-2010 to 17-11-2010 at Mythri Hospital, Chandanagar near BHEL, Hyderabad .

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 18,578/- (Rupees Eighteen Thousand Five Hundred and Seventy Eight only) to Sri R.Kaleswara Rao, Commissioner of Enquires(Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his wife's treatment "Viral pyrexia and polyarthralgia" from 15-11-2010 to 17-11-2010 at Mythri Hospital, Chandanagar near BHEL, Hyderabad.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 21,242-00
Inadmissible amount	Rs. 600-00

Gross admissible amount	Rs. 20,642-00
Less: 10% amount cut on admissible Amount in case of Non-submission of Referral Letter.	Rs. 2,064-20

Net admissible amount	Rs. 18577-80

(Rounded to

Rs.18,578/-)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 - Secretariat Economic Services
090 - Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement."

5. The Irrigation & C.A.D. (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(1) above to the individual.

P.T.O.

-2-

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri R.Kaleswara Rao, Commissioner of Enquires(Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER